

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Energy Department – Administrative Sanction of Rs.1,50,000/- to meet the T.A.Bills of Principal Secretary to Government, Energy Department for the F/Y 2012-2013 – Orders – Issued.

ENERGY (OP) DEPARTMENT

G.O.Rt.No. 14

Dated:18-02-2013
Read the following:

1. G.O.Rt.No.492, Finance (BG.V) Department, dated.13-02-2013.
2. G.O.Rt.No.502, Finance (Expr.AHDD) Department, dated.14-02-2013.

. . .

ORDER:

An amount of Rs.3,30,000/- has been provided under Head of Account 110-Domestic Travel Expenses – 111 – Travelling Allowance. Out of which an amount of Rs.2,95,364/- has been incurred leaving a balance of Rs.34,636/-.

2. An amount of Rs.1,50,000/- is required to meet the T.A.Bill of Principal Secretary to Government, Energy Department during the F/Y 2012-2013. There is no sufficient budget is available under Head of Account "110/111 Travelling Allowance".

3. The Finance (Expr.AHFFCS&E) Department has been requested to re-appropriate an amount of Rs.1,50,000/- from "510 Motor Vehicles – 511 – Maintenance of Office Vehicles" to meet the T.A.Bill of an amount of Rs.1,50,000/- of Principal Secretary to Govt., Energy Department.

4. Accordingly, the Finance (Expr.AHDD) Department have issued BRO for an amount of Rs.1,50,000/- Non-Plan, as re-appropriated in the G.O.1st read above, to meet the T.A.Bills of Principal Secretary to Government, Energy Department under the Head of Account "3451-00-090-00-11-110-111" vide G.O. 2nd read above.

5. In pursuance of the Budget Release Order issued in the G.O.2nd read above, Administrative Sanction is accorded for an amount of Rs.1,50,000/- to meet the T.A.Bills of Principal Secretary to Government, Energy Department during the F/Y 2012-2013.

6. The sanctioned amount in para (5) above, shall be debited to the Head of Account "3451-00-090-00-11-110-111".

(P.T.O)

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7. The Energy (claims) Department are requested to draw the TA Bills of Principal Secretary to Govt., Energy Department and credit the amount to the Bank Account through ECS in the Bank A/c.No.52088424160, SBH, Secretariat Branch, in favour of Sri M.Sahoo, Principal Secretary to Government, Energy Department. IFSC Code SBHY 0020077.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA
SPECIAL SECRETARY TO GOVERNMENT

To
The Energy (Claims) Department.
The Dy.PAO., Secretariat Branch, Hyderabad.

Copy to:

The Finance ((BG.V) Department.
The Finance (Expr.AHDD) Department.
The Finance (Expr.AHFFCS&E) Department.
SF/Scs.

//FORWARDED::BY ORDER//

SECTION OFFICER